									Actu	al Procure	ement Activity							ABC	(PhP)		Contract (	Cost (PhP)				Date of Rece	ipt of Invitatio	n		
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MODE C	List of Invited O Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Com pletion/Accep tance (If applicable)	Remarks (Explaining changes from the APP)
								COMPLE	TED PRO	OCURE	EMENT ACTI	VITIES																		
	2021-07-013/ 2021-013-JUL Construction Materials and Supplies	Maintenance Section	Shopping	07/05/21	07/05/22	-	-	2	-	-		-	-	-	-	-	SR2020- 03-004440	971,167.04					-	-	-	-	-	-		Cancelled
	2021-07-014/ 2021-014-JUL Construction Materials and Supplies	Maintenance Section	Shopping	07/21/21	07/21/21	-	-	07/29/21	-	-	08/03/21	08/04/21	08/04/21	08/04/21	08/05/21	08/19/21	SR2020- 03-004440	971,167.04	ł	9	52,895.00		-	-	•	-	-	-		Awarded
,	2021-08-015/ 2021-015-AUG Vehicle Parts & Accessories	DPWH Office	Shopping	08/09/21	08/09/21	-1	-	08/17/21	-	-	08/20/21	08/23/21	08/24/21	08/24/21	08/26/21	09/09/21	sr2021-0- 010173	293,852.00	)	2	90,030.00		-	-	-	-	-	-	-	Awarded
	2021-08-016/ 2021-016-AUG Construction Materials and Supplies	Maintenance Section	Shopping	08/11/21	08/11/21	-	-	08/19/21	-	-	08/24/21	08/25/21	08/26/21	08/26/21	08/31/21	09/14/21	SR2021- 02-003770	970,215.00	)	9	58,370.00		-	-	-	-	-	-	-	Awarded
	2021-08-017/ 2021-017-AUG Fuel/Fuel Additives and Lubricants and Anti-Corrosive	DPWH Office	Shopping	08/13/21	08/13/21	_	-	08/23/21	-	-	08/26/21	08/27/21	08/31/21	08/31/21	09/03/21	09/17/21	MOOE	999,757.20	0	9	992,079.50		-	-	-	-	-	-	-	Awarded
	2021-08-018/ 2021-018-AUG Office Supplies		Shopping	08/13/21	08/13/21		-	08/23/21	-	-	08/26/21	08/27/21	08/31/21	08/31/21	09/03/21	09/17/21	SR2021- 02-00791	7 999,820.0	D	g	994,651.00		-	-	-	-	-	-	-	Awarded
	2021-08-019/ 2021-019-AUG Signage and Accessories	DPWH Office	Shopping	08/13/21	08/13/2	L -	-	08/23/21	-	-	08/26/21	08/27/21	08/31/21	08/31/21	09/01/21	09/15/21	MOOE	149,875.0	0		145,070.00		-	-	-	-	-	-	-	Awarded

									Actu	ual Procu	rement Activity							ABC	(PhP)		Contract (	Cost (PhP)				Date of Rece	ipt of Invitatio	n		Remarks
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of Invited O Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Com pletion/Accep tance (If applicable)	1
	2021-08-020/ 2021-020-AUG Garments	Planning and Design Section	Shopping	08/20/21	08/20/2	ı -	-	08/31/21	-	-	09/03/21	09/07/21	09/08/21	09/08/21	09/08/21	09/22/21	SR2021- 02-004444 & SR2021- 04-007917	204,400.00			201,960.00		-	-	-	-	-	-	-	Awarded
	2021-08-021/ 2021-021-AUG Safety and Occuational Products	Planning and Design Sectior	Shopping	08/20/2	08/20/2	1 -	-	08/31/21	-	-	09/03/21	09/07/21	09/08/21	09/08/21	09/08/21	09/22/21	SR2021- 02-004444 & SR2021- 04-007917	222,100.00	,		218,751.00		-	-	-	-	-	-	-	Awarded
	2021-08-022/ 2021-022-AUG Surveying Instruments	Planning and Design Sectio		08/20/2	1 08/20/2	1 -	-	08/31/21	-	-	09/03/21	09/07/21	09/08/21	09/08/21	09/08/21	09/22/21	SR2021- 02-004444 & SR2021- 04-007917	578,410.00	)		573,990.00		-	-	-	-	-	-	-	Awarded
	2021-08-023/ 2021-023-AUG Office Equipment Parts and Accessories	DPWH Office	Shopping	08/20/2	1 08/20/		-	08/31/2	L -	-	09/03/21	09/07/21	09/08/21	09/08/21	09/08/21	09/22/21	SR2021- 02-00444 & SR2021 02-00579	- 200,840.00	D		257,884.00		-	-	-	-	-	-	-	Awarded
	2021-08-024/ 2021-024-AUG Audio Visual and Equipment	i Planning and d Design Sectio	shopping	08/20/2	1 08/20/	21 -	-	08/31/2	1 -	-	09/03/21	09/07/2	1 09/08/2:	L 09/08/21	09/08/21	09/22/21	SR2021- 04-00791	7 88,700.00	)		86,940.00		-	-	-	-	-	-	-	Awarded
	2021-08-025/ 2021-025-AUG Vehicle Parts and Accessories	DPWH Offic	e Shoppin	g 08/24/:	21 08/24/	21 -	-	09/01/2	1 -	-	09/06/21	09/07/2	1 09/08/2	1 09/08/2	1 09/10/21	09/24/21	SR2021- 04-00791	7 <sup>138,620.0</sup>	0		137,600.00		-	-	-	-	-	-	-	Awarded
	2021-09-026/ 2021-026-SEP Office Supplies	T DPWH Offic	e Shoppin	9 09/14/	21 09/14,	21 -	-	09/22/2		-	09/27/21	09/28/2	1 09/29/2	1 09/29/2	1 09/29/21	10/13/21	SR2021- 04-00791	7 <sup>493,485.5</sup>	53		490,485.00	)	-	-	-	-	-	-	-	Awarded

									Actu	ual Procur	ement Activity							ABC	(PhP)		Contract (	Cost (PhP)				Date of Rece	ipt of Invitatio	'n		Duralia
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE C	List of Invited O Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Com pletion/Accep tance (If applicable)	Remarks (Explaining changes from the APP)
	2021-09-027/ 2021-027-SEPT Electrical Supplies	DPWH Office	Shopping	09/14/21	09/14/21	-	-	-	-	-	-	-	-	-	-	-	EAO	436,843.58					-	-	-	-	-	-	-	Cancelled
	2021-09-028/ 2021-028-SEPT Office Furnitures	Administrative Section	Shopping	09/14/21	09/14/21	-	-	09/22/21	-	-	09/27/21	09/28/21	09/29/21	09/29/21	09/29/21	10/13/21	MOOE EXT.	42,081.12			41,307.57		-	-	-	-	-	-	-	Awarded
	2021-09-029/ 2021-029-SEPT Office Equipment Parts and Accessories		Shopping	09/14/21	09/14/21	-	-	09/22/21	-	-	09/27/21	09/28/21	09/29/21	09/29/21	09/29/21	10/13/21	SR2021- 04-007917 & SR2021- 03-006485	- 203,700.00			280,044.00		-	-	-	-	-	-	-	Awarded
	2021-09-030/ 2021-030-SEPT Airconditioning Units and Airconditioning Systems	Administrative Section	e Shopping	09/14/21	09/14/21	1 -	-	09/22/21	-	-	09/27/21	09/28/21	09/29/21	09/29/21	09/29/21	10/13/21	MOOE EXT.	43,000.00			42,577.00		-	-	-	-	-	-	-	Awarded
	2021-09-031/ 2021-031-SEPT Construction Materials and Supplies	Maintenance Section	Shopping	09/30/21	09/30/2	1 -	-	10/08/21	-	-	10/13/21	10/14/21	10/15/21	. 10/15/21	10/15/21	10/29/21	MNRB	333,200.00	)		328,612.00		-	-	-	-	-	-	-	Awarded
	2021-10-032/ 2021-032-OCT Construction Materials and Supplies		Shopping	10/22/2	10/22/2	1 -	-	11/03/21	-	-	11/08/21	11/09/21	L 11/10/21	11/10/21	11/11/21	11/25/21	MNRB	263,078.00	0		260,952.00		-	-	-	-	-	-	-	Awarded
	2021-10-033/ 2021-033-OCT Electrical Supplies	- Quality Assurance Section	Shopping	10/22/2	10/22/2		-	11/03/2	ı -	-	11/08/21	11/09/2	1 11/10/2	1 11/10/21	1 11/11/21	11/25/21	EAO-Ext	. 472,405.0	0		469,690.00		-	-	-	-	-	-	-	Awarded

-

									Actu	al Procur	ement Activity							ABC (	PhP)		Contract (	Cost (PhP)				Date of Rece	ipt of Invitatio	n		Durante
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE C	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Com pletion/Accep tance (If applicable)	Remarks (Explaining changes from the APP)
	2021-10-034/ 2021-034-OCT Office Supplies	DPWH Office	Shopping	10/22/21	10/22/21	-	-	11/03/21	-	-	11/08/21	11/09/21	11/10/21	11/10/21	11/11/21	11/25/21	EAO-Ext.	999,995.00			991,567.00		-	-	-	-	-	-	-	Awarded
	2021-12-035/ 2021-035-DEC Fuel/Fuel Additives and Lubricants and Anti-Corrosive	DPWH Office	Shopping	12/10/21	12/10/21	-	-	12/20/21	-	-	12/23/21	12/24/21	12/27/21	12/27/21	12/29/21	01/12/22	EAO FY2021; SR2021-02- 005819; SR2021-03- 006485; SR2021-02- 005848; SR2021-04- 007917 & SR2021-02- 004257	984,769.00			980,673.30		-	-	-	-	-	-	-	Awarded
	2021-12-036/ 2021-036-DEC Garments	Planning and Design Section	Shopping	12/10/21	12/10/21	L -	-	12/20/21	-	-	12/23/21	12/24/21	12/27/21	12/27/21	12/29/21	01/12/22	SR2021- 03-006485	5 192,740.00			190,700.00		-	-	-	-	-	-	-	Awarded
	2021-12-037/ 2021-037-DEC I.T. Parts Accessories and Perip.	DPWH Office	Shopping	12/10/21	12/10/21	1 -	-	12/20/21	-	-	12/23/21	12/24/21	12/27/21	12/27/21	12/27/21	01/10/22	EAO FY2021	146,000.00			144,900.00		-	-	-	-	-	-	-	Awarded
	2021-12-038/ 2021-038-DEC I.T. Parts Surveying Instruments	Planning and Design Section	Shopping	12/14/21	12/14/2	1 -	-	12/22/21	-	-	12/27/21	12/28/21	1 12/29/21	12/29/21	12/31/21	01/14/22	SR2021- 04-00791	7 <sup>845,000.00</sup>			842,100.00		-	-	-	-	-	-	-	Awarded
	2021-12-039/ 2021-039-DEC Office Supplies	DPWH Office	Shopping	12/14/21	12/14/2	1 -	-	12/22/21	-	-	12/27/21	12/28/2:	1 12/29/2	12/29/21	12/29/21	01/12/22	SR2021- 04-00791	7 <sup>322,000.00</sup>	)		320,650.00	)	-	-	-	-	-	-	-	Awarded

									Actu	al Procur	rement Activity							ABC	(PhP)		Contract C	cost (PhP)				Date of Rece	ipt of Invitatio	'n		
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of Invited CO Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Com pletion/Accep tance (If applicable)	Remarks (Explaining changes from the APP)
	2021-12-040/ 2021-040-DEC Office Furnitures	Finance Section	Shopping	12/14/21	12/14/21	-	-	12/22/21	-	-	12/27/21	12/28/21	12/29/21	12/29/21	12/31/21	01/14/22	EAO FY2021	381,964.00			378,205.00		-	-	-	-	-	-	-	Awarded
	2021-12-041/ 2021-041-DEC Construction Materials and Supplies	Maintenance Section	Shopping	12/14/21	12/14/21	-	-	12/22/21	-	-	12/27/21	12/28/21	12/29/21	12/29/21	12/29/21	01/12/22	SR2020- 03-004440 EXT.	28,174.00			27,000.00		-	-	-	-	-	-	-	Awarded
	2021-12-042/ 2021-042-DEC Vehicle Parts and Accessories	DPWH Office	Shopping	12/14/21	12/14/21		-	12/22/21	-	-	12/27/21	12/28/21	12/29/21	12/29/21	12/31/21	01/14/22	MOOE EXT.	48,380.00			48,000.00		-	-	-	-	-	-	-	Awarded
		I							1	1			1	Total /	I Alloted Budge	t of Procurem	I ent Activities	s	I	1	13,	165,73	8.51							
																ment Activitie						647,68								
													Total S	Savings (Tot	al Alloted Bud	lget - Total Co	ntract Price	)			1,	,518,05	5.14							

Code				19-C				Actu	ial Procur	rement Activity							ABC	(PhP)	Contra	act Cost (PhP)				Date of Rece	ipt of Invitatio	'n		Dural	
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	1.111111111111111111111111111111111111	Total	MOOE C	D Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Com pletion/Accep tance (If applicable)	Remarks (Explainin changes fr the APP

										C	)N - GC	DING PR	OCURE	MENT A	CTIVITIE	ES									1			
NONE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	 -	-	-	-		-	-	-
								-																				
																						5						
												Tota	Alloted Buc	lget of On-goi	ng Procureme	ent Activities		-		-								

Recommended for Approval by:

FOR & IN THE ABSENCE OF THE

ERMIE-P. GONGOB BAC Vice-Chairman

BAC CHAIRMAN:

**ELSA C/ JUMADLA** Head, / rocurement Staff

Prepared by:

APPROVED:

17 1 GUMER M. CASTILLO, DPA, ASEAN Eng.

District Engineer